707, S.G. Highway, Mumbai - 400015				
PAN:AAACM3456J			GSTIN:24AAACM3456J1Z4	
Bill To			INVOICE	
Name Address City state Contact no Email address	Anil Kapoor 2020, Goregaon, Mumbai MUMBAI 022-55667788 anil.kapoor@gmail.com		INVOICE NUMBER 2051 INVOICE DATE 06 February 2023	
SL.	Description	Qty.	Unit Price	AMT
1	Cremica Jelly  Fruit jelly with a smooth texture	17	120	2040
2	Fortune Mustard Oil Strong-flavored mustard oil for cooking	4	140	560
3	Mother Dairy Milk Fresh and pure cow milk	19	60	1140
4	Kikkoman Soy Sauce  Naturally brewed soy sauce	4	120	480
TOTAL				4220
		Subtotal CGST@6% SGST@6%		4220 253.2 253.2
		Total		4726.4
		Total		4726.